



Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2930-01-405-9885 FSCM: 19207 PART NR: 12446985 SECURITY CLASS: Unclassified				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1161</p> <p>EA</p> <p>\$ 299.00000</p> <p>\$ 347,139.00</p> <p>NOUN: RADIATOR,ENGINE COO PRON: EH44L514EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3342T902 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 350 0120 002 350 0150 003 194 0180  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0047/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3342T903 W45G19 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 140 0180  FOB POINT: Origin</p>	1161	EA	\$ 299.00000	\$ 347,139.00

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	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0047/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV3342T904 W62G2T J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 16 0180  002 111 0210  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0047/0001</div>				

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CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0011AA	EH44L514EH	AA	2	97	X4930AC9D	6D	26KB	S20113				W56HZV	\$	347,139.00	
	060011														
													TOTAL	\$	347,139.00
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	347,139.00			
													TOTAL	\$	347,139.00